

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-32005 / MBK

Danny Palangio
Rita Palangio

Petition Filed Date: 11/21/2019
341 Hearing Date: 12/19/2019
Confirmation Date: 04/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$1,180.00	64507780	02/04/2020	\$1,180.00	65232020	03/02/2020	\$1,180.00	66078080
04/03/2020	\$1,180.00	66860820	05/04/2020	\$1,409.00	67650550	06/04/2020	\$1,409.00	68423930
07/06/2020	\$1,409.00	69176180	08/04/2020	\$1,409.00	69913410	09/03/2020	\$1,409.00	70621810
10/05/2020	\$1,409.00	71375840	11/02/2020	\$1,409.00	71952990	12/02/2020	\$1,409.00	72760970
01/04/2021	\$1,409.00	73523740	02/02/2021	\$1,409.00	74169150			
Total Receipts for the Period: \$18,810.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,990.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Danny Palangio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	FRANK J FISCHER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,192.81	\$0.00	\$1,192.81
2	LVNV FUNDING LLC »» CAPITAL ONE BANK	Unsecured Creditors	\$765.28	\$0.00	\$765.28
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$961.77	\$0.00	\$961.77
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$998.90	\$0.00	\$998.90
5	JEFFERSON CAPITAL SYSTEMS, LLC »» COMPUCCREDIT/IMAGINE MC	Unsecured Creditors	\$577.28	\$0.00	\$577.28
6	KHEAA »» STUDENT LOAN/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$680.83	\$0.00	\$680.83
8	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,159.00	\$0.00	\$1,159.00
9	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	QUICKEN LOANS INC »» FILED IN WRONG CASE/WD 2/6/2020	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$134.43	\$0.00	\$134.43

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$250.00	\$0.00	\$250.00
14	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/BON TON	Unsecured Creditors	\$829.99	\$0.00	\$829.99
15	DEUTSCHE BANK NATIONAL TRUST COMPANY »» FILED IN WRONG CASE/WD 1/17/2020	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
16	US BANK NATIONAL ASSOCIATION »» P/93 LAKEWOOD RD/1ST MTG	Mortgage Arrears	\$62,178.47	\$15,088.87	\$47,089.60
17	ALLY FINANCIAL »» 2011 BUICK REGAL	Debt Secured by Vehicle	\$1,034.18	\$250.98	\$783.20
18	ALLY FINANCIAL »» 2011 BUICK REGAL	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
19	ALLY FINANCIAL »» 2010 SATURN OUTLOOK/AMD ORDER 10/1/2020	Debt Secured by Vehicle	\$80.65	\$80.65	\$0.00
20	ALLY FINANCIAL »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$1,365.40	\$331.32	\$1,034.08
21	ALLY FINANCIAL »» 2013 HONDA ACCORD	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/DC-013021-18	Unsecured Creditors	\$865.82	\$0.00	\$865.82
23	-	No Disbursements: No Check	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$19,990.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$15,751.82	Current Monthly Payment:	\$1,409.00
Paid to Trustee:	\$1,592.08	Arrearages:	\$0.00
Funds on Hand:	\$2,646.10		

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